

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TAMMY TERELL EVANS

Debtor(s)

Case No. 16-24611

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/20/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,716.00
Less amount refunded to debtor \$187.08

NET RECEIPTS: \$2,528.92

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$107.88
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$107.88

Attorney fees paid and disclosed by debtor: \$2,080.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHECK SYSTEMS	Unsecured	600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	249.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	341.00	NA	NA	0.00	0.00
FATHER & SON CONTRACTORS INC	Secured	95,000.00	107,921.16	16,232.75	2,421.04	0.00
FATHER & SON CONTRACTORS INC	Unsecured	62,860.56	NA	91,688.41	0.00	0.00
FINGERHUT CORP	Unsecured	1,366.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	2,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	828.63	828.63	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,552.45	1,552.45	0.00	0.00
ISAC	Unsecured	21,743.00	17,677.61	17,677.61	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	564.00	564.60	564.60	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	488.00	488.63	488.63	0.00	0.00
LOYOLA UNIVERSITY	Unsecured	748.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY	Unsecured	440.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY	Unsecured	603.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY	Unsecured	306.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY	Unsecured	265.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY	Unsecured	192.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY	Unsecured	122.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CN1	Unsecured	986.00	2,174.80	2,174.80	0.00	0.00
LVNV FUNDING	Unsecured	NA	497.37	497.37	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	1,293.69	1,293.69	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	63,767.25	66,561.40	66,561.40	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	7,309.11	7,309.11	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	NA	NA	7,309.11	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	633.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	600.00	1,603.94	1,603.94	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,989.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,955.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,908.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,875.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	1,455.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,455.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	9,587.00	82,620.42	82,620.42	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	6,474.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	6,084.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,935.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,892.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,129.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,000.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,967.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,934.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,737.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,657.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,353.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,955.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	407.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	254.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$66,561.40	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$23,541.86	\$2,421.04	\$0.00
TOTAL SECURED:	\$90,103.26	\$2,421.04	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$828.63	\$0.00	\$0.00
TOTAL PRIORITY:	\$828.63	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$207,471.03	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$107.88</u>
Disbursements to Creditors	<u>\$2,421.04</u>
TOTAL DISBURSEMENTS :	<u>\$2,528.92</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/13/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.